

EXHIBIT A

Schedule of Claims Subject to the Three Hundred Seventy-Second Omnibus Objection

Three Hundred and Seventy-Second Omnibus Objection

Exhibit A - Modified Claims

NAME	CLAIM#	ASSERTED			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1 BRAXTON SCHOOL OF PUERTO RICO INC PO BOX 195606 SAN JUAN, PR 00919-5606	17249	Commonwealth of Puerto Rico	Unsecured	\$18,247.00	Commonwealth of Puerto Rico	Unsecured	\$17,097.00
Reason: Invoices totaling \$1,150.00 were paid on 09/12/2018 on Check No. 00202790. The Claimant shall retain the non-modified portion of the claim.							
2 CARIBBEAN ASSET MANAGEMENT & FUNDING INTIMA, INC. ANGEL L. ACEVEDO ESQ. URB PASEO ALTO 68 CALLE 2 SAN JUAN, PR 00926-5918	27906	Commonwealth of Puerto Rico	Unsecured	\$45,395.30	Commonwealth of Puerto Rico	Unsecured	\$20,310.12
Reason: Invoices totaling \$25,085.18 were paid on 09/20/2010 on Check Nos. 00174556, 00174557, 00174558 and 00174559. The Claimant shall retain the non-modified portion of the claim.							
3 CARIBBEAN DATA SYSTEM URB SAN PATRICIO 636 AVE SAN PATRICIO SAN JUAN, PR 00920-4507	36199	Commonwealth of Puerto Rico	503(b)(9)	\$15,566.00	Commonwealth of Puerto Rico	503(b)(9)	\$14,676.00
Reason: Invoices totaling \$890.00 were paid on 05/31/2018 on Check No. 175463. The Claimant shall retain the non-modified portion of the claim.							
4 CASA JUPITER INC 21 CALLE BARBOSA BAYAMON, PR 00961	28837	Commonwealth of Puerto Rico	Unsecured	\$96,100.90	Commonwealth of Puerto Rico	Unsecured	\$95,547.76
Reason: Invoices totaling \$553.14 were paid on 06/20/2002 and 09/26/2016 on Check Nos. 008177021 and 00072327, respectively. The Claimant shall retain the non-modified portion of the claim.							
5 CITY STATIONERY INC PO BOX 9239 CAGUAS, PR 00726	19590	Commonwealth of Puerto Rico	Unsecured	\$86,755.78	Commonwealth of Puerto Rico	Unsecured	\$85,939.38
Reason: Invoices totaling \$816.40 were paid via multiple Checks during the period 09/29/2008 and 11/24/2009. The Claimant shall retain the non-modified portion of the claim.							
6 COMMUNICATION LEASING LEASING CORPORATION ATTN: ANA ALBERTORIO PO BOX 362526 SAN JUAN, PR 00936-2565	30353	Commonwealth of Puerto Rico	Unsecured	\$28,214.00	Commonwealth of Puerto Rico	Unsecured	\$27,089.00
Reason: Invoices totaling \$1,125.00 were paid on 08/31/2018 on EFT No. 98084. The Claimant shall retain the non-modified portion of the claim.							

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ASSERTED					MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
7 COMPUTER ACCESSORIES DISCOUNT INC. URB. MARIANI 2326 CALLE DR. SANTAELLA PONCE, PR 00717-0210	146748	Commonwealth of Puerto Rico	503(b)(9)	Undetermined*	Commonwealth of Puerto Rico	503(b)(9)	\$0.00
		Commonwealth of Puerto Rico	Secured	\$13,000.00*	Commonwealth of Puerto Rico	Secured	\$3,581.40*
		Subtotal		\$13,000.00*	Subtotal		\$3,581.40*
Reason: Invoices totaling \$9,418.60 were paid on 11/30/2009, 10/16/2012, and 09/12/2018 on Check Nos. 125987, 947218, and 202863, respectively. The Claimant shall retain the non-modified portion of the claim.							
8 CONSOLIDATED WASTE SERVICES PO BOX 1322 GURABO, PR 00778	45302	Commonwealth of Puerto Rico	Unsecured	\$13,877.00	Commonwealth of Puerto Rico	Unsecured	\$605.00
Reason: Invoices totaling \$13,272.00 were paid on 06/05/2017, on Check No. 02163974. The Claimant shall retain the non-modified portion of the claim.							
9 CONSOLIDATED WASTE SERVICES PO BOX 1322 GURABO, PR 00778	23611	Commonwealth of Puerto Rico	Unsecured	\$38,076.07	Commonwealth of Puerto Rico	Unsecured	\$22,027.87
Reason: Invoices totaling \$16,048.20 were paid on 06/21/2018 on Check No. 181639. The Claimant shall retain the non-modified portion of the claim.							
10 CONSOLIDATED WASTE SERVICES PO BOX 1322 GURABO, PR 00778	24321	Commonwealth of Puerto Rico	Unsecured	\$23,411.40	Commonwealth of Puerto Rico	Unsecured	\$13,335.00
Reason: Invoices totaling \$10,076.40 were paid on 06/29/2018 and 07/05/2018 on Check Nos. 197619 and 198092, respectively. The Claimant shall retain the non-modified portion of the claim.							
11 CONSOLIDATED WASTE SERVICES PO BOX 1322 GURABO, PR 00778	25450	Commonwealth of Puerto Rico	Unsecured	\$22,570.00	Commonwealth of Puerto Rico	Unsecured	\$8,062.00
Reason: Invoices totaling \$14,508.00 were paid on 07/05/2018 and 07/12/2018 on Check Nos. 198092 and 198560, respectively. The Claimant shall retain the non-modified portion of the claim.							
12 CONSOLIDATED WASTE SERVICES PO BOX 1322 GURABO, PR 00778	28099	Commonwealth of Puerto Rico	Unsecured	\$1,079.46	Commonwealth of Puerto Rico	Unsecured	\$20.44
Reason: Invoices totaling \$1,059.02 were paid on 04/11/2018 and 05/21/2018 on EFT Nos. 00072380 and 00079400, respectively. The Claimant shall retain the non-modified portion of the claim.							
13 CORPORACION RODUM PO BOX 9023422 SAN JUAN, PR 00902	38421	Commonwealth of Puerto Rico	Unsecured	\$98,710.00	Commonwealth of Puerto Rico	Unsecured	\$75,100.75
Reason: Invoices totaling \$14,725.25 assert liabilities between Claimant and the 911 Service Governing Board, Administration of Youth Institutions, Metropolitan Bus Authority, Office for the Improvement of Public Schools of PR (OMEP), Puerto Rico Medical Services Administration, University of Puerto Rico, or Water and Sewage Authority none of which are part of the Title III proceedings. Invoices totaling \$8,884.00 were paid on 04/04/2018 and 09/05/2018 on Check Nos. 200859 and 233255, respectively. The Claimant shall retain the non-modified portion of the claim.							

* Indicates claim contains unliquidated and/or undetermined amounts

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Exhibit A - Modified Claims

NAME	CLAIM#	ASSERTED			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
14 CRESPO & RODRIGUEZ INC. P.O. BOX 29002 SAN JUAN, PR 00929-0002	21515	Commonwealth of Puerto Rico	Unsecured	\$14,297.56	Commonwealth of Puerto Rico	Unsecured	\$13,830.81
Reason: Invoices totaling \$466.75 were paid on 07/02/2018 and 09/05/2018 on EFT Nos. 315186 and 335226, respectively. The Claimant shall retain the non-modified portion of the claim.							
15 CRESPO, RAFAEL A COND SAN VICENTE 8169 CALLE CONCORDIA STE 205 PONCE, PR 00717-1564	13718	Commonwealth of Puerto Rico	Unsecured	\$11,393.00	Commonwealth of Puerto Rico	Unsecured	\$6,885.00
Reason: Invoices totaling \$4,508.00 were paid on 05/10/2011 and 06/30/2017 on Check Nos. 223240 and 202828, respectively. The Claimant shall retain the non-modified portion of the claim.							
16 DAT@ACCESS HÉCTOR FIGUEROA-VINCENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	10766	Commonwealth of Puerto Rico	Administrative	\$148,233.00	Commonwealth of Puerto Rico	Administrative	\$134,343.00
Reason: Invoices totaling \$13,890.00 were paid on 06/01/2018 on Check No. 00004957. The Claimant shall retain the non-modified portion of the claim.							
17 DAT@ACCESS COMMUNICATIONS, INC HECTOR FIGUEROA-VINCENTY ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	9453	Commonwealth of Puerto Rico	Administrative	\$91,845.85	Commonwealth of Puerto Rico	Administrative	\$1,565.00
Reason: Invoices totaling \$90,280.85 were paid on 06/29/2018 on EFT No. 87661. The Claimant shall retain the non-modified portion of the claim.							
18 DESARROLLOS INMOBILIARIOS DE HATO TEJAS, LLC 8 CALLE 1 STE 308 GUAYNABO, PR 00968-1719	36049	Commonwealth of Puerto Rico	Unsecured	\$12,688.95	Commonwealth of Puerto Rico	Unsecured	\$6,947.60
Reason: Invoices totaling \$79,807.52 were paid on 05/11/2015 on Check Nos. 579505, 579506, 579507, 579508, 579509, 579510, and 579512, respectively. The Claimant shall retain the non-modified portion of the claim.							
19 DEYA ELEVATOR SERVICE INC GPO BOX 362411 SAN JUAN, PR 00936-2411	17434	Commonwealth of Puerto Rico	Unsecured	\$48,433.39	Commonwealth of Puerto Rico	Unsecured	\$43,303.39
Reason: Invoices totaling \$5,130.00 were paid via multiple Checks during the period 03/23/2017 and 11/29/2017. The Claimant shall retain the non-modified portion of the claim.							
20 EMPRESSAS OMAJEDE INC. 1608 CALLE BORI, SUITE 218 SAN JUAN, PR 00927	70324	Commonwealth of Puerto Rico	Unsecured	\$338,503.37	Commonwealth of Puerto Rico	Unsecured	\$182,692.41
Reason: Invoices totaling \$155,810.96 were paid via multiple EFT's during the period 02/08/2017 and 05/11/2017. The Claimant shall retain the non-modified portion of the claim.							

* Indicates claim contains unliquidated and/or undetermined amounts

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Exhibit A - Modified Claims

		ASSERTED			MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
21 ENVIRONICS ENGINEERING GROUP CORP P.O. BOX 29535 SAN JUAN, PR 00929	63950^	Commonwealth of Puerto Rico	Unsecured	\$222,917.55	Commonwealth of Puerto Rico	Unsecured	\$5,827.28
		Puerto Rico Electric Power Authority	Unsecured	\$967,946.57	Puerto Rico Electric Power Authority	Unsecured	\$967,946.57
		Subtotal		\$1,190,864.12	Subtotal		\$973,773.85
		Reason: Invoices totaling \$217,090.27 assert liabilities between Claimant and the PR Ports Authority or the Water and Sewage Authority, neither of which are part of the Title III proceedings. The Claimant shall retain the non-modified portion of the claim.					
^ Claim #63950 also contained on Exhibit A to the 366th Omnibus Claims Objection for Claims to Be Reclassified							
22 HERNANDEZ DIAZ, PEDRO J PO BOX 1259 AIBONITO, PR 00705	6383	Commonwealth of Puerto Rico	Unsecured	\$3,710.00	Commonwealth of Puerto Rico	Unsecured	\$154.70
Reason: Invoices totaling \$3,555.30 were paid on 09/12/2018 on Check No. 210411. The Claimant shall retain the non-modified portion of the claim.							
23 JACQUELINE MOORE AND ASSOCIATES 5861 S. ALBION COURT GREENWOOD VILLAGE, CO 80121	5578	Commonwealth of Puerto Rico	Unsecured	\$32,453.56	Commonwealth of Puerto Rico	Unsecured	\$20,453.56
Reason: Invoices totaling \$12,000.00 were paid on 04/02/2012 on Check No. 02775012. The Claimant shall retain the non-modified portion of the claim.							
24 KIRKLAND & ELLIS LLP 655 15TH STREET NW WASHINGTON, DC 20005	5817	Commonwealth of Puerto Rico	Unsecured	\$11,053,001.85	Commonwealth of Puerto Rico	Unsecured	\$7,567,188.55
Reason: Invoices totaling \$3,485,813.30 were paid on 08/10/2018 on Check Nos. 228534, 228819, 228820, 228821, 228822, and 228823. The Claimant shall retain the non-modified portion of the claim.							
25 LIGHT GAS FORKLIFT & CYLINDER EXCHANGE, INC. P.O. BOX 1155 SALINAS, PR 00751	23843	Commonwealth of Puerto Rico	Unsecured	\$26,072.41	Commonwealth of Puerto Rico	Unsecured	\$25,057.41
Reason: Invoices totaling \$1,015.00 were paid on 11/10/2017, 08/17/2018, and 09/19/2018 on Check Nos. 54959, 95237, and 100073, respectively. The Claimant shall retain the non-modified portion of the claim.							
26 MADERAS 3C INC. PO BOX 11279 SAN JUAN, PR 00922-1279	161682^	Commonwealth of Puerto Rico	Unsecured	\$88,930.70	Commonwealth of Puerto Rico	Unsecured	\$86,864.37
Reason: Invoices totaling \$2,066.33 were paid on 06/14/2017, 06/14/2017, and 06/22/2017 on EFT Nos. 00038718, 00038794, and 00040551, respectively. The Claimant shall retain the non-modified portion of the claim.							
^ Claim #161682 also contained on Exhibit A to the 374th Omnibus Claims Objection for Claims to Be Disallowed							

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Three Hundred and Seventy-Second Omnibus Objection

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NAME	CLAIM#	ASSERTED			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
27 NATIONAL BUILDING MAINTENANCE CORP. 1350 EUCLID AVENUE,SUITE 1600 CLEVELAND, OH 44115	28252	Commonwealth of Puerto Rico	Unsecured	\$334,021.00	Commonwealth of Puerto Rico	Unsecured	\$333,809.37
Reason: Invoices totaling \$211.63 were paid on EFT No. 00047945. The Claimant shall retain the non-modified portion of the claim.							
28 OFFICE GALLERY INC. PO BOX 1815 CIDRA, PR 00739-1815	19489	Commonwealth of Puerto Rico	Unsecured	\$508,988.06	Commonwealth of Puerto Rico	Unsecured	\$443,562.50
Reason: Invoices totaling \$65,425.56 were paid via multiple Checks/EFT's during the period 10/31/2012 and 06/15/2018. The Claimant shall retain the non-modified portion of the claim.							
29 PERFECT EQUIPMENT & PRODUCT SUPPLY, INC. 100 GRAND BOULEVARD LOS PASEOS 112/MCS 115 SAN JUAN, PR 00926-5955	47451	Commonwealth of Puerto Rico	Unsecured	\$5,038.21	Commonwealth of Puerto Rico	Unsecured	\$4,795.21
Reason: Invoices totaling \$243.00 were paid on 7/15/2008 on Check No. 02163974. The Claimant shall retain the non-modified portion of the claim.							
30 PORRATA, MARIO J. URB. COLINAS VERDES CALLE 3 F33 SAN JUAN, PR 00924	23836	Commonwealth of Puerto Rico	Unsecured	\$37,007.48	Commonwealth of Puerto Rico	Unsecured	\$6,462.52
Reason: Invoices totaling \$30,544.96 were paid via multiple Checks during the period 03/14/2016 and 09/12/2018. The Claimant shall retain the non-modified portion of the claim.							
31 RAMS DISTRIBUTOR DBA RAMON R MORALES HC 01 BOX 5750 BARRANQUITAS, PR 00794	18420	Commonwealth of Puerto Rico	Unsecured	\$175.10	Commonwealth of Puerto Rico	Unsecured	\$21.25
Reason: Invoices totaling \$153.85 were paid on 06/05/2018 on Check No. 176056. The Claimant shall retain the non-modified portion of the claim.							
32 RICOH PUERTO RICO, INC. REICHARD & ESCALERA LLP PO BOX 364148 SAN JUAN, PR 00936-4148	12875	Commonwealth of Puerto Rico	Unsecured	\$153,956.85	Commonwealth of Puerto Rico	Unsecured	\$110,687.35
Reason: Invoices totaling \$43,269.50 were paid via multiple Checks/EFT's during the period of 04/23/2018 and 09/17/2018. The Claimant shall retain the non-modified portion of the claim.							
33 SHERIFF SECURITY SERVICES 100 GRAND BOULEVARD LOS PASEOS 112 MCS /115 SAN JUAN, PR 00926	31909	Commonwealth of Puerto Rico	Unsecured	\$112,319.86	Commonwealth of Puerto Rico	Unsecured	\$32,512.34
Reason: Invoices totaling \$79,807.52 were paid on 07/03/2018 and 10/01/2018 on Check Nos. 00000380 and 00000401, respectively. The Claimant shall retain the non-modified portion of the claim.							

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Exhibit A - Modified Claims

NAME	CLAIM#	ASSERTED			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
34 SUPER ASPHALT PAVEMENT CORPORATION PAVIA & LAZARO, PSC ATTN: GERARDO PAVIA CABANILLAS PO BOX 9746 SAN JUAN, PR 00908	50387	Commonwealth of Puerto Rico	Unsecured	\$356,883.94	Commonwealth of Puerto Rico	Unsecured	\$250,772.72
Reason: Invoices totaling \$106,111.22 were paid via multiple Checks / EFT's during the period 06/29/2015 and 07/30/2018. The Claimant shall retain the non-modified portion of the claim.							
35 THE PALMAS ACADEMY ESTUDIO LABORAL, LLC PO BOX 1211 LAS PIEDRAS, PR 00771-1211	156461^	Commonwealth of Puerto Rico	Unsecured	\$52,317.87	Commonwealth of Puerto Rico	Unsecured	\$32,317.00
Reason: Invoices totaling \$20,000.87 were paid via multiple Checks during the period 09/11/2009 and 08/18/2018. The Claimant shall retain the non-modified portion of the claim.							
^ Claim #156461 also contained on Exhibit A to the 374th Omnibus Claims Objection for Claims to Be Disallowed							
36 TORCOS INC P O BOX 29708 SAN JUAN, PR 00929	14559	Commonwealth of Puerto Rico	Unsecured	\$66,130.42	Commonwealth of Puerto Rico	Unsecured	\$49,688.95
Reason: Invoices totaling \$16,441.47 were paid via multiple Checks during the period 07/13/2015 and 04/25/2016. The Claimant shall retain the non-modified portion of the claim.							
37 TRULY NOLEN PEST CONTROL & PREV URB STA JUANITA PMB 229 UUI CALLE 39 BAYAMON, PR 00956	46233	Commonwealth of Puerto Rico	Unsecured	\$9,156.25	Commonwealth of Puerto Rico	Unsecured	\$4,515.00
Reason: Invoices totaling \$4,641.25 assert liabilities between Claimant and the University of Puerto Rico or the Car Accident Compensation Administration, neither of which are part of the Title III proceedings. The Claimant shall retain the non-modified portion of the claim.							
38 VIDAL RODRIGUEZ INC I CAPITAL CENTER BLDG SUITE 501 239 AVE ARTERIAL HOSTOS SAN JUAN, PR 00918-1478	4590	Commonwealth of Puerto Rico	Unsecured	\$49,181.88	Commonwealth of Puerto Rico	Unsecured	\$47,733.87
Reason: Invoices totaling \$1,448.01 were paid on 08/17/2016, 08/17/2016, and 01/30/2017, on Check Nos. 1499, 1501, and 1578, respectively. The Claimant shall retain the non-modified portion of the claim.							
39 WATER FACTORY, INC. URB. VILLA MARIA A-Z CALLE MARGINAL MANATI, PR 00674-0000	805	Commonwealth of Puerto Rico	Unsecured	\$63,079.00	Commonwealth of Puerto Rico	Unsecured	\$800.00
Reason: Invoices totaling \$62,279.002 were paid via multiple Checks during the period 03/07/2018 and 07/25/2018. The Claimant shall retain the non-modified portion of the claim.							

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Three Hundred and Seventy-Second Omnibus Objection

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NAME	CLAIM#	ASSERTED			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
40 YAUCO OPTICAL INC 2 TENIENTE ALVARADO YAUCO, PR 00698-3538	20159	Commonwealth of Puerto Rico	Unsecured	\$7,344.99	Commonwealth of Puerto Rico	Unsecured	\$6,343.99
Reason: Invoices totaling \$1,001.00 were paid via multiple Checks during the period 07/21/2010 and 03/07/2011. The Claimant shall retain the non-modified portion of the claim.							
TOTAL				\$ 15,317,031.58*	TOTAL		\$ 10,770,473.44*